



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3637-3
Job Sheet 206096



Part No: D3637-3

Job Qty: 12 pcs

Part Name: Bracket



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/24/20

Job Tracking No:

Due Date: 2/17/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B IPP Rev:A New Issue 07-07-20 JLM Verified By:EC IPP Rev:B change to REV.B as per dwg 08-02-11 DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	12 pcs		2/17/20	0.17	0.61	Waterjet - Flow		20/05/12
120	QC 8	12 pcs		2/17/20	0.00	0.00	QC 8 - 12		
							QC 8 - 14		
							QC 8 - 17		
							QC 8 - 20		
							QC 8 - 25		
							QC 8 - 3		
							QC 8 - 32		
							QC 8 - 33		
							QC 8 - 35		
							QC 8 - 39		
							QC 8 - 4		
							QC 8 - 44		
							QC 8 - 45		
							QC 8 - 49		
							QC 8 - 58		
							QC 8 - 8		
							QC 8 - 9		
							QC 8 - 68		
							QC 8 - 67		
							QC 8 - 1 (A)		
							QC 8 - 47		
							QC 8 - 40		
							QC 8 - 52		
							QC 8 - 23		
							QC 8 - 57		
							QC 8 - 76		
							QC 8 - 61		
130	Small Fab - Brake NC - B4B	12 pcs		2/17/20	0.25	1.51	Small Fab - Brake - 1 - B4B		

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1/24/2020

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140 QC 5	12 pcs	2/17/20	0.00 0.00	Small Fab - Brake - 2 - B4B	MAY 27 2020
				Small Fab - Brake - 3 - B4B	
				QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
150 Small Fab - 2 - B4B	12 pcs	2/17/20	0.00 3.61	Small Fab - 1 - B4B	JUN 02 2020
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
				Small Fab - 9 - B4B	
				Small Fab - Various 1 - B4B	
160 QC 5	12 pcs	2/17/20	0.00 0.00	QC 5 - 10	JUN 02 2020-89
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
170 Handfinish - 1-1 Chemical-B4B	12 pcs	2/17/20	0.00 0.51	Handfinish - 1 - 1 - B4B	BEB 20-06-03
				Handfinish - 1 - 2 - B4B	
				Handfinish - 1 - 3 - B4B	
				Handfinish - 1 - 4 - B4B	
				Handfinish - 1 - 5 - B4B	
				Handfinish - 1 - 6 - B4B	
				Handfinish - 1 - 7 - B4B	

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				Handfinish - 1 - 8 - B4B	
				Handfinish - 1 - 9 - B4B	
				Handfinish - 1 - 10 - B4B	
				Handfinish - 1 - 11 - B4B	
				Handfinish - 1 - 12 - B4B	
				Handfinish - 1 - 13 - B4B	
				Handfinish - 1 - 14 - B4B	
				Handfinish - 1 - 15 - B4B	
				Handfinish - 1 - 16 - B4B	
				Handfinish - 1 - 17 - B4B	
				Handfinish - 1 - 18 - B4B	
				Handfinish - 1 - 19 - B4B	
				Handfinish - 1 - 20 - B4B	
				Handfinish - 1 - 21 - B4B	
				Handfinish - 1 - 22 - B4B	
180	QC 7	12 pcs	2/17/20	0.00 0.00	QC 7 - 10
					QC 7 - 13
					QC 7 - 14
					QC 7 - 15
					QC 7 - 17
					QC 7 - 18
					QC 7 - 19
					QC 7 - 2
					QC 7 - 28
					QC 7 - 3
					QC 7 - 30
					QC 7 - 34
					QC 7 - 36
					QC 7 - 37
					QC 7 - 41
					QC 7 - 47
					QC 7 - 48
					QC 7 - 51
					QC 7 - 58
					QC 7 - 59
					QC 7 - 60
					QC 7 - 9
					QC 7 - 68
					QC 7 - 50
					QC 7 - 67
					QC 7 - 40
					QC 7 - 24
					QC 7 - 43
					QC 7 - 61
					QC 7 - 81
					QC 7 - 76
					QC 7 - 79
					QC 7 - 83
190	Packaging 3-1 - Stock - B4B	12 pcs	2/17/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B

2020/06/02

DAS
28
9-89

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				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
200 QC 21 - SA	12 pcs	2/17/20	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	JUN 03 2020
				QC 21 - SA - 53	DAS 70 9-89

Part Op 120 - (QC8- Inspect parts - second check)
 Descriptions: 130 - (Form as per dwg)
 140 - (QC5- Inspect part completeness to step on W/O)
 150 - (Small Fab)
 160 - (QC5- Inspect part completeness to step on W/O)
 170 - (Chemical Conversion Coat per QSI005 4.1)
 180 - (QC7-Inspect Chemical Conversion Coat)
 190 - (Identify as per dwg & Stock Location: _____)
 200 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M2024T3S.050	2024-T3 .050 Sheet	1.6080 sf (.134 ea)	100-Waterjet - Flow - 1	5237392

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M2024T3S.050	2	97	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Bracket	4.500Inches ± 0.030	4.530 4.470		
2	Bracket	4.970Inches ± 0.030	5.000 4.940		
3	Bracket	0.050Inches ± 0.010	0.060 0.040		

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WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No.

Route update only

Job:

Part No.

DISPOSITION

Rework	Scrap	Use-as-is

DEPARTMENT/PROCESS

	Cross tube	Eng. (Non-AW)
Small Fab		Prod. Eng. Coord.
Finishing		Rec./Store/Packaging

Engineering	Water Jet	Supplier	Quality

Date:

Sequence #:

QTY Affected:

MRB (QSI042)

Description Work Order Deviation

Disposition

Completed By _____

Lead hand / Supervisor

QC / QA Coordinator

Root Cause

Operator	
Manufacturing Process	
Equip/Tooling	
Handling/Preservation	
Material	
Product Improvement	
Process Improvement	
Human Factors	

	Pressure/Forced
	Bending
	Crushing
	Cracks
	Crimp/Kink/Ripple
	Marks/Chatter
	Mislabeled

Contamination	
Misaligned/off center	
BOM/Route	
Broken/Damage/Defect	
Incomplete/Unclear Instructions	
Drill Holes	
Fit/Function	

Power Loss/Surge	
Folio/Program	
Grain Direction	
Weld	
Wrong Stock Pulled	
Out of Sequence	
Off-set/Set-up	

	Positioned Wrong
	Outside Tolerance
	Drawing
	Finish
	Part Lost/Missing
	Misread

Other/Details: